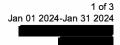
# **EXHIBIT 32**





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



# **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	4.501.13	Average Collected Balance	11.064.25
Electronic Deposits	41,280.86	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	36,725.25	Annual Percentage Yield Earned	0.00%
Other Withdrawals	30.00	Days in Period	31
Ending Balance	9,026.74	•	

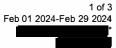
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	T ACTIVITY		
Electronic Dep	osits		
POSTING DATE	DESCRIPTION		AMOUNT
01/10	CCD DEPOSIT, SVOTHI INC JAN		36,679.80
01/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633		712.94
01/17	ACH DEPOSIT, WELLS FARGO IFI DDA TO DDA F20LXXCHNW		1,500.00
01/18	CCD DEPOSIT, F/K/A AEBN COMACH2401 MF02710		1,326.56
01/18	CCD DEPOSIT, F/K/A AEBN COMACH2401 MF01557		1,061.56
		Subtotal:	41,280.86
Electronic Pay			
POSTING DATE	DESCRIPTION		AMOUNT
01/08	ELECTRONIC PMT-WEB, VENMO PAYMENT 1031745554227		100.00
01/10	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		15,000.00
01/12	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		6,000.00
01/16	CCD DEBIT, AMEX EPAYMENT ACH PMT W1550		8,525.25
01/18	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		6,000.00
01/31	TD ZELLE SENT, 403100E0LCR8 Zelle EJEMBI ADAKOLE		1,100.00
		Subtotal:	36,725.25





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



## **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC Account # 432-5212853

ACCOUNT SUMMARY			
Beginning Balance	9,026.74	Average Collected Balance	16,073.08
Deposits	2,605.11	Interest Earned This Period	0.00
Electronic Deposits	42,671.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	41,842.33	Days in Period	29
Other Withdrawals	30.00	•	
Ending Balance	12.430.52		

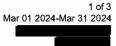
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	TACTIVITY		
Deposits	PERCENTION		
POSTING DATE	DESCRIPTION		AMOUNT
02/06	SBB MDEPOSIT		2,605.11
		Subtotal:	2,605.11
<b>Electronic Dep</b>			
POSTING DATE	DESCRIPTION		AMOUNT
02/09	CCD DEPOSIT, SVOTHI INC FEB ACH		39,567.27
02/20	ACH DEPOSIT, AERONA LLC CONTENT 010831633		749.89
02/21	CCD DEPOSIT, F/K/A AEBN COMACH2402 MF02710		1,265.84
02/21	CCD DEPOSIT, F/K/A AEBN COMACH2402 MF01557		1,088.00
		Subtotal:	42,671.00
Electronic Pay	ments		
POSTING DATE	DESCRIPTION		AMOUNT
02/01	TD ZELLE SENT, 403200E02930 Zelle SCOTT FITZGERAL		600.00
02/01	TD ZELLE SENT, 403200H0AHQF Zelle SCOTT FITZGERAL		400.00
02/01	ELECTRONIC PMT-WEB, VENMO PAYMENT 1032237033986		200.00
02/02	TD ZELLE SENT, 403300P07O00 Zelle ECKS MEDIA, LL		1,000.00
02/05	TD ZELLE SENT, 403600K0BMFZ Zelle Robert Felt		1,200.00
02/09	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		15,000.00
02/13	CCD DEBIT, AMEX EPAYMENT ACH PMT W2962		5,642.33
02/15	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		12,000.00





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



Account #

## **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

ACCOUNT SUMMARY
Beginning Balance

Average Collected Balance 15,964.97 Interest Earned This Period 0.00

 Deposits
 5,043.26

 Electronic Deposits
 38,117.64

 Electronic Payments
 43,628.63

 Other Withdrawals
 50.00

 Ending Balance
 11,912.79

12,430.52

Interest Paid Year-to-Date 0.00
Annual Percentage Yield Earned 0.00%
Days in Period 31

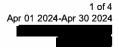
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	T ACTIVITY		
Deposits			
POSTING DATE	DESCRIPTION		AMOUNT
03/01	SBB MDEPOSIT		2,252.57
03/21	SBB MDEPOSIT		2,790.69
		Subtotal:	5,043.26
Electronic Dep			
POSTING DATE	DESCRIPTION		AMOUNT
03/11	CCD DEPOSIT, SVOTHI INC FEB ACH		36,104.22
03/18	ACH DEPOSIT, AERONA LLC CONTENT 010831633		642.25
03/19	CCD DEPOSIT, F/K/A AEBN COMACH2403 MF02710		1,101.34
03/19	CCD DEPOSIT, F/K/A AEBN COMACH2403 MF01557		269.83
		Subtotal:	38,117.64
Electronic Pay	ments		
POSTING DATE	DESCRIPTION		AMOUNT
03/05	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		2,000.00
03/07	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		7,500.00
03/13	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		7,500.00
03/13	CCD DEBIT, AMEX EPAYMENT ACH PMT W1034		7,042.13
03/18	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		13,000.00
03/21	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		5,000.00





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



# **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	11,912.79	Average Collected Balance	16,702.91
Electronic Deposits	42,642.07	Interest Earned This Period	0.00
•		Interest Paid Year-to-Date	0.00
Electronic Payments	39,835.06	Annual Percentage Yield Earned	0.00%
Other Withdrawals Ending Balance	20.00 14,699.80	Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

<b>DAILY ACCOUN</b>	T ACTIVITY	
Electronic Dep	osits	
POSTING DATE	DESCRIPTION	AMOUNT
04/11	CCD DEPOSIT, SVOTHI INC MARCH ACH	38,553.28
04/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633	587.65
04/19	CCD DEPOSIT, F/K/A AEBN COMACH2404 MF02710	1,361.67
04/19	CCD DEPOSIT, F/K/A AEBN COMACH2404 MF01557	639.47
04/29	ACH DEPOSIT, WELLS FARGO IFI DDA TO DDA F20MZK2WQG	1,500.00
	Subtotal:	42,642.07
<b>Electronic Pay</b>	ments	
POSTING DATE	DESCRIPTION	AMOUNT
04/03	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
04/12	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	15,000.00
04/15	CCD DEBIT, AMEX EPAYMENT ACH PMT W1838	7,011.43
04/15	NONTD ATM DB AP, AUT 041424 DDA WITHDRAW AP BANK OF AMERICA NEW YORK * NY 4085404028755092	504.00
04/15	NONTD ATM FEE, NONTD ATM FEE	3.00
04/16	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	13,000.00
04/18	TD ZELLE SENT, 410900E017DI Zelle DEMAR SOUTH	1,000.00
04/22	TD ZELLE SENT, 411100D0ILRC Zelle ECKS MEDIA, LL	1,000.00





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E STATEMENT OF ACCOUNT

DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:

1 of 5 May 01 2024-May 31 2024

## **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	14,699.80	Average Collected Balance	13,611.96
Deposits	2,011.48	Interest Earned This Period	0.00
Electronic Deposits	39,388.13	Interest Paid Year-to-Date	0.00
·		Annual Percentage Yield Earned	0.00%
Electronic Payments	49.805.12	Days in Period	31
Other Withdrawals	60.00	•	
Ending Balance	6,234.29		

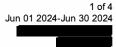
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	T ACTIVITY		
Deposits POSTING DATE	DESCRIPTION		AMOUNT
05/16	SBB MDEPOSIT		2,011.48
		Subtotal:	2,011.48
Electronic Dep	osits		
POSTING DATE	DESCRIPTION		AMOUNT
05/08	TD ZELLE SENT REVERSAL, 412900F09E7A Zelle		150.00
05/09	CCD DEPOSIT, SVOTHI INC APR ACH		37,441.57
05/13	ACH DEPOSIT, AERONA LLC CONTENT 010831633		495.17
05/20	CCD DEPOSIT, F/K/A AEBN COMACH2405 MF02710		1,123.97
05/20	CCD DEPOSIT, F/K/A AEBN COMACH2405 MF01557		177.42
		Subtotal:	39,388.13
Electronic Pay	ments		
POSTING DATE	DESCRIPTION		AMOUNT
05/01	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		7,750.00
05/08	TD ZELLE SENT, 412900F09E7A Zelle Christoph Johnson		150.00
05/08	NONTD ATM DB AP, AUT 050824 DDA WITHDRAW AP BANK OF AMERICA NEW YORK * NY 4085404028755092		504.00
05/08	NONTD ATM FEE, NONTD ATM FEE		3.00
05/09	TD ZELLE SENT, 413000A04LBW Zelle BRYCE TRUHLAR		1,000.00
05/10	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		7,000.00





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



## **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	6,234.29	Average Collected Balance	8,771.90
Deposits	2.341.84	Interest Earned This Period	0.00
Electronic Deposits	34,507.57	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	38,644.24	Days in Period	30
Other Withdrawals	20.00	·	
Ending Balance	4,419.46		

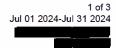
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	TACTIVITY	_	
Deposits POSTING DATE	DESCRIPTION		AMOUNT
06/17	SBB MDEPOSIT		2,341.84
		Subtotal:	2,341.84
Electronic Dep	osits DESCRIPTION		AMOUNT
			AMOUNT
06/11	CCD DEPOSIT, SVOTHI INC MAY ACH		32,138.62
06/12	ACH DEPOSIT, AERONA LLC CONTENT 010831633		656.94
06/18	CCD DEPOSIT, F/K/A AEBN COMACH2406 MF02710		1,235.66
06/18	CCD DEPOSIT, F/K/A AEBN COMACH2406 MF01557		476.35
		Subtotal:	34,507.57
Electronic Pay	ments DESCRIPTION		AMOUNT
06/03	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC		1,210.63
06/03	NONTD ATM DB AP, AUT 060124 DDA WITHDRAW AP BANK OF AMERICA NEW YORK *NY 4085404028755092		304.00
06/03	NONTD ATM FEE, NONTD ATM FEE		3.00
06/11	TD ZELLE SENT, 416300O04JRI Zelle ECKS MEDIA, LL		1,000.00





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



## **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	4,419.46	Average Collected Balance	9,412.37
Deposits	2,373.43	Interest Earned This Period	0.00
Electronic Deposits	36,020.52	Interest Paid Year-to-Date	0.00
·		Annual Percentage Yield Earned	0.00%
Electronic Payments	37,328.11	Days in Period	31
Other Withdrawals	20.00	•	
Ending Balance	5.465.30		

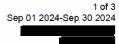
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

Deposits POSTING DATE	DESCRIPTION		AMOUNT
07/15	SBB MDEPOSIT		2.373.43
		Subtotal:	2,373.43
Electronic Dep	osits		
POSTING DATE	DESCRIPTION		AMOUNT
07/09	ACH DEPOSIT, AERONA LLC CONTENT 010831633		541.49
07/10	CCD DEPOSIT, SVOTHI INC JUNE ACH		33,714.24
07/18	CCD DEPOSIT, F/K/A AEBN COMACH2407 MF02710		1,214.79
07/29	ACH DEPOSIT, VENMO CASHOUT 1035924074011		550.00
		Subtotal:	36,020.52
Electronic Payı	ments		
POSTING DATE	DESCRIPTION		AMOUNT
07/01	ELECTRONIC PMT-WEB, VENMO PAYMENT 1035307141874		200.00
07/02	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC		1,210.63
07/11	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		12,250.00
07/11	CCD DEBIT, AMEX EPAYMENT ACH PMT W6642		6,367.88
07/16	TD ZELLE SENT, 419800N03KB2 Zelle BRYCE TRUHLAR		1,000.00
07/17	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		13,000.00
07/18	ELECTRONIC PMT-WEB, VENMO PAYMENT 1035705962156		200.00
07/29	TD ZELLE SENT, 420900G0F2KL Zelle CLARENCE BUSH		1,000.00
07/29	TD ZELLE SENT, 420900M04XB1 Zelle KENNETH COCHRAN		500.00





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



Account #

# **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

ACCOUNT SUMMARY			
Beginning Balance	5,947.71	Average Collected Balance	11,988.95
Deposits	2,025.44	Interest Earned This Period	0.00
Electronic Deposits	40,746.97	Interest Paid Year-to-Date	0.00
·		Annual Percentage Yield Earned	0.00%
Electronic Payments	33.337.71	Days in Period	30
Other Withdrawals	20.00	•	
Ending Balance	15.362.41		

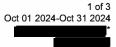
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	TACTIVITY	
Deposits POSTING DATE	DESCRIPTION	AMOUNT
09/16	SBB MDEPOSIT	2,025.44
	Subtotal:	2,025.44
<b>Electronic Dep</b>	osits	
POSTING DATE	DESCRIPTION	AMOUNT
09/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633	560.46
09/17	CCD DEPOSIT, F/K/A AEBN COMACH2409 MF02710	1,186.51
09/18	CCD DEPOSIT, SVOTHI INC DAM	39,000.00
	Subtotal:	40,746.97
Electronic Pay	ments	
POSTING DATE	DESCRIPTION	AMOUNT
09/03	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
09/06	TD ZELLE SENT, 425000G0J1E0 Zelle LEOPOLD WICHT	500.00
09/16	CCD DEBIT, AMEX EPAYMENT ACH PMT W1798	2,000.00
09/18	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	14,000.00
09/18	CCD DEBIT, AMEX EPAYMENT ACH PMT W0502	4,681.97
09/24	ELECTRONIC PMT-TEL, COMENITY PAY CP PHONE PYMT P24267361417299	3,945.11
09/26	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,000.00
	Subtotal:	33,337.71





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



## **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	15,362.41	Average Collected Balance	20,351.50
Deposits	1,687.41	Interest Earned This Period	0.00
Electronic Deposits	27,640.45	Interest Paid Year-to-Date	0.00
·		Annual Percentage Yield Earned	0.00%
Electronic Payments	24,751.00	Days in Period	31
Other Withdrawals	30.00	•	
Ending Balance	19 909 27		

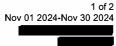
	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	T ACTIVITY		
Deposits POSTING DATE	DESCRIPTION		AMOUNT
10/28	SBB MDEPOSIT		1,687.41
10/20	SBB MBEI CSIT		•
		Subtotal:	1,687.41
Electronic Dep			
POSTING DATE	DESCRIPTION		AMOUNT
10/07	CCD DEPOSIT, SVOTHI INC OCT ACH		25,000.00
10/10	ACH DEPOSIT, AERONA LLC CONTENT 010831633		597.20
10/17	CCD DEPOSIT, F/K/A AEBN COMACH2410 MF02710		1,116.70
10/17	CCD DEPOSIT, F/K/A AEBN COMACH2410 MF01557		926.55
		Subtotal:	27,640.45
Electronic Pay	ments		
POSTING DATE	DESCRIPTION		AMOUNT
10/02	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC		1,210.63
10/07	TD ZELLE SENT, 428100L08IVM Zelle LEOPOLD WICHT		1,100.00
10/07	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		7,350.00
10/09	CCD DEBIT, AMEX EPAYMENT ACH PMT W9386		8,690.37
10/09	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		2,250.00
10/25	TD ZELLE SENT, 429900J0BWBL Zelle MICHAEL AIGOTTI		1,000.00
10/28	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA		3,150.00
		Subtotal:	24,751.00





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



# **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY			
Beginning Balance	19,909.27	Average Collected Balance	16,508.10
Electronic Deposits	2,083.45	Interest Earned This Period Interest Paid Year-to-Date	0.00
Electronic Payments	8,701.69	Annual Percentage Yield Earned	0.00%
Ending Balance	13,291.03	Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

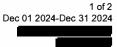
DAILY ACCOUN	T ACTIVITY CONTRACTOR OF THE PROPERTY OF THE P		
<b>Electronic Dep</b>	osits		
POSTING DATE	DESCRIPTION		AMOUNT
11/13	ACH DEPOSIT, AERONA LLC CONTENT 010831633		505.74
11/19	CCD DEPOSIT, F/K/A AEBN COMACH2411 MF02710		1,107.23
11/19	CCD DEPOSIT, F/K/A AEBN COMACH2411 MF01557		470.48
		Subtotal:	2,083.45
Electronic Pay			
POSTING DATE	DESCRIPTION		AMOUNT
11/04	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC		1,210.63
11/18	CCD DEBIT, AMEX EPAYMENT ACH PMT W2016		7,491.06
		Subtotal:	8,701.69

DAILY BALANCE SUMMARY				
DATE	BALANCE	DATE	BALANCE	
10/31	19,909.27	11/18	11,713.32	
11/04	18,698.64	11/19	13,291.03	
11/13	19,204.38			





DARK ALLEY MEDIA LLC 2316 NW 6TH AVE WILTON MANORS FL 33311-3714 Page: Statement Period: Cust Ref #: Primary Account #:



Account #

# **TD Business Convenience Plus**

DARK ALLEY MEDIA LLC

ACCOUNT SUMMARY
Beginning Balance
Electronic Deposits
Electronic Payments
Ending Balance

12/11

13,291.03	Average Collected Balance	10,411.19
550.66	Interest Earned This Period	0.00
	Interest Paid Year-to-Date	0.00
6,525.63	Annual Percentage Yield Earned	0.00%
7.316.06	Days in Period	31

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

	Grace Period OD/NSF Refund	\$0.00	\$0.00	
DAILY ACCOUN	T ACTIVITY			
Electronic Dep	osits			
POSTING DATE	DESCRIPTION			AMOUNT
12/11	ACH DEPOSIT, AERONA LLC CONTE	ENT 010831633		550.66
			Subtotal:	550.66
Electronic Pay	ments			
POSTING DATE	DESCRIPTION			AMOUNT
12/02	ELECTRONIC PMT-TEL, QHPONLINE	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC		
12/13	CCD DEBIT, AMEX EPAYMENT ACH PMT W7800			2,000.00
12/24	CCD DEBIT, RAVI IVAN SHARMA OP	PAYM POJ 243560997	577	3,315.00
			Subtotal:	6,525.63
DAILY BALANCI	ESUMMARY			
DATE	BALANCE	DATE		BALANCE
11/30	13,291.03	12/13		10,631.06
12/02	12,080.40	12/24		7,316.06

12,631.06